

USEPA REGION III ENFORCEMENT AND COMPLIANCE ASSURANCE DIVISION
NON-HAZWOPER SAFETY CHECKLIST

Facility Name	Inland Bays WWTP		
Facility Street Address	29445 Inland Bay Road		
Facility City, State & Zip Code	Millsboro	DE	19966
Facility Contact Name/Phone #			
EPA Inspector	Pete Gold (3ED32)	NAICS Code (SIC Code)	SIC 4952
Other EPA Personnel	Chuck Schadel (3ED32)		
Inspection Date	March 30th & 31st	Case Number	N/A
<u>Site Type: Check all that apply:</u> <input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Controlled <input type="checkbox"/> Uncontrolled <input type="checkbox"/> Residential <input checked="" type="checkbox"/> Industrial <input type="checkbox"/> Municipal		<u>Special Site Hazards:</u> Please use these links to identify spreading level of COVID in the area you intend to inspect within: <u>Interim H&S Guidelines: COVID-19 Health & Safety</u> According to the Delaware State website, Sussex County has experienced a total of 2,753 new cases in the past 7 days.	
Applicable Safe Work Practices (SWP): (Check as many as applicable to the Site)			
<input checked="" type="checkbox"/> General Safe Work Practices <input type="checkbox"/> Lockout/Tagout Procedures <input type="checkbox"/> Hot Work Practices <input type="checkbox"/> Safe Electrical Work Practices <input type="checkbox"/> Fall Protection Practices <input type="checkbox"/> Portable Ladder Safety <input type="checkbox"/> Drum and Container Handling Practices <input type="checkbox"/> Flammable Hazards and Ignition Sources <input type="checkbox"/> Heat Stress <input type="checkbox"/> Cold Stress <input type="checkbox"/> Corrosives <input type="checkbox"/> Poison and Toxic Materials <input type="checkbox"/> Oxidizers <input type="checkbox"/> Transportation Shipping Papers <input type="checkbox"/> Pressurized Containers		<input type="checkbox"/> Radiation Safety Practices <input type="checkbox"/> Permit-Required Confined Space <input type="checkbox"/> Non-Permit-Required Confined Space <input type="checkbox"/> Oil and Petroleum Distillate Fuel Hazards <input type="checkbox"/> Safe Work Practices with Air Purifying Respirators <input type="checkbox"/> Safe Work Practice for UXO Work <input checked="" type="checkbox"/> Biohazards (e.g. COVID) <input type="checkbox"/> Underground Storage Tanks <input type="checkbox"/> Working Safely with Hydrazine <input type="checkbox"/> Working Safely with Benzene <input type="checkbox"/> Working Safely with Ammonia <input type="checkbox"/> Working Safely with Chlorine <input type="checkbox"/> Slip, Trip and Fall Hazards <input type="checkbox"/> Other:	
<u>Initial Site Information/Chemicals:</u> During the site visit, EPA will conduct site inspections of the Amtrak's stormwater management structures, and maintenance yards on Tuesday, October 26, 2021.			
<u>Level of Protection – Describe and justify need for respiratory protection due to COVID, if applicable:</u> There is no additional protection necessary. Inspector will have a cloth face covering for any times social distancing cannot be maintained.			
<input type="checkbox"/> A	<input type="checkbox"/> B	<input type="checkbox"/> Respiratory	<input type="checkbox"/> Protective Clothing
<input type="checkbox"/> C	<input checked="" type="checkbox"/> D	<input type="checkbox"/> Gloves	<input type="checkbox"/> First Aid Equipment
		<input type="checkbox"/> Face Shield	<input checked="" type="checkbox"/> Disposable surgical mask
			<input checked="" type="checkbox"/> Head and Eye
			<input checked="" type="checkbox"/> Boots
			<input type="checkbox"/> Cloth Covering or mask

Specific PPE required by facility - Please contact the facility to identify PPE requirements:

Inspectors needs to determine if the facility can provide **social distancing (6ft) consistently**

No additional PPE is required by the facility. All attempts will be made to limit the number of individuals on-site for compliance monitoring, ensure social distancing, limit or eliminate all indoor components of the inspection.

☒ I am **NOT** voluntarily using an employee-provided N95 respirator while in the field

☐ I am voluntarily using an employee-provided N95 respirator while in the field, and certify that I have fulfilled the following requirements:

☐ completed Online training N95 Voluntary Use training

☐ received R3 SHEM approval kane.rachael@epa.gov

Emergency Contacts:

Fire Department: Use 911

Police Department: Use 911

Hospital Route Map (attach)

Hospital Name:
Bayhealth Hospital

Hospital Address:
100 Wellness Way, Milford, DE 19963

Signatures:

Inspector : Chuck Schadel, EPA Region 3

Secondary Inspectors: Pete Gold, EPA Region 3

Other EPA Personnel:

Gold, Peter

Digitally signed by Gold, Peter
Date: 2022.01.12 09:58:55
-05'00'

Supervisor Signature: _____

Date:

Inspector Signature: **PETE GOLD**

Date: **March 15, 2022**

Inspector Signature: **CHUCK SCHADEL**

Date: **March 15, 2022**

from 29445 Inland Bay Rd, Millsboro, DE 19966 to Bayhealth Hospital, Sussex Campus, 100 Well...

29445 Inland Bay Rd
Millsboro, DE 19966

- Take Cannon Rd to DE-23 N/DE-5 N
3 min (1.7 mi)
- Follow DE-5 N to Rd 254/Prettyman Rd
10 min (6.8 mi)
- Turn right onto Rd 254/Prettyman Rd
3 min (1.8 mi)
- Turn right onto DE-30
16 min (11.9 mi)
- Drive to your destination in Milford
2 min (0.2 mi)

Bayhealth Hospital, Sussex Campus
100 Wellness Way, Milford, DE 19963

